

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Camcor Inc	Supplies and Materials	124.44
Camcor Inc	Supplies and Materials	124.44
Lexis Nexis Matthew Bender	Prof Services Third Party	238.19
Lexis Nexis Matthew Bender	Prof Services Third Party	50.14
LRP Publications	Prof Services Third Party	284.50
Mountain Glacier LLC	Supplies and Materials	8.99
Mountain Glacier LLC	Supplies and Materials	32.49
Music Road Hotel	Supplies and Materials	20,886.19
Music Road Hotel	Unclassified	174.05
Oce' Imagistics Inc	Rentals and Insurance	155.00
Oce' Imagistics Inc	Rentals and Insurance	155.00
Quill Corporation	Supplies and Materials	245.34
Quill Corporation	Supplies and Materials	184.81
The Tennessean	Prof Services Third Party	48.90